

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration (General, L&C) Department – MEDICAL ATTENDANCE – Medical Expenses – Reimbursement of an amount of Rs.1,08,000/- to Smt. D.Mangeswari, Director of Translations, towards self treatment for CAD Acute IWMI PTCA Stent, during the period from 5.12.2015 to 8.12.2015 at Apollo Hospital, Jubilee Hills, Hyderabad- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (GENERAL, L&C) DEPARTMENT

G.O.RT.No. 404

Dated: 18/02/2016
Read the following:-

1. From the Director of Translations, Telangana, Hyderabad, Lr.No.112-G/TS/2015, Dated:21.12.2015.
- 2.Govt. Memo. No.111/Genl, L&C/2016-1, Dated: 7.1.2016
- 3.G.O.Ms.No.74, HM&FW (K1) Department, Dt: 15.3.2005
- 4.G.O.Ms.No.180, HM&FW (K1) Department, Dt:11.5.2006
- 5.G.O.Ms.No.105, HM&FW (K1) Department, Dt: 9.4.2007
- 6.G.O.Ms.No.397, HM&FW (K1) Department, Dt: 14.11.2008.
7. From the Director of Medical Education, Govt. of Telangana, Koti, Hyderabad, Lr.Dis.No.722(1)MA-B/2016, dt. 8.2.2016.

ORDER:

In the reference 1st read above, the Director of Translations, Telangana, Hyderabad has submitted that she has underwent PTCA+STENT to RCA on 5.12.2015 at Apollo Hospitals, Jubilee Hills, Hyderabad and discharged from the Hospital on 8.12.2015. She has incurred a total expenditure of Rs.2,62,999/- towards the medical expenditure for the above said purpose. Out of which she has utilized Medical Insurance Policy of an amount of Rs.1,00,000/- (Rupees One lakh only). The remaining of Rs.1,62,999/- (Rupees One lakh Sixty Two Thousand Nine Hundred and Ninety Nine only) was paid by her. The original Medical Bills along with necessary certificates are submitted by the individual for kind perusal and consideration and has requested the Government to reimburse the Medical expenditure of Rs.1,62,999/-(Rupees One lakh Sixty Two Thousand Nine Hundred and Ninety Nine only). She has submitted the original Medical bills along with Appendix –II, Emergency Certificate and Essentiality Certificate and related medical bills duly counter signed by R.M.O. Dr. Narendranath.K, Apollo Hospitals, Jubilee Hills, Hyderabad.

2. In the reference 2nd read above, the Director of Medical Education, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement against the Medical Bills submitted by the individual. In the reference 7th read above, the Director of Medical Education, Hyderabad has indicated an amount of Rs.1,08,000/- as net admissible amount to the individual.

[P.T.O]

3. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.1,08,000/- (Rupees One lakh Eight Thousand only) to Smt. D.Mangeswari, Director of Translations, Telangana, Hyderabad towards reimbursement of medical expenses incurred for self for the treatment that she has undergone for CAD Acute IWMI PTCA Stent, during the period from 5.12.2015 to 8.12.2015 at Apollo Hospital, Jubilee Hills, Hyderabad.

4. The original Medical bills along with Appendix –II, Emergency Certificate and Essentiality Certificate and related medical bills duly counter signed by R.M.O. Dr. Narendranath.K, Apollo Hospitals, Jubilee Hills, Hyderabad is returned for claiming the reimbursement of Medical Expenses for amount of Rs.1,08,000/- (Rupees One lakh Eight Thousand only)

5. This order does not requires the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ADHAR SINHA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
Smt. D. Mangeswari,
Director of Translations, Telangana, Hyderabad.
(original medical bills along with DME Letter)

Copy to:-

The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Accountant General, Hyderabad.
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER